



Campaign Finance Report

GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE
Committee #: 2110

Treasurer: DAVID P. KIMBALL, III
2575 E Camelback Rd, Phoenix, AZ 85016
Phone: (602) 530-8000
Email: AMA@GKNET.COM

2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: November 29, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$623.85)
Total Cash Receipts this Reporting Period:	\$804.30
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$180.45

Report ID: 11458

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$804.30	\$0.00	\$804.30	\$6,134.30
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$804.30	\$0.00	\$804.30	\$6,134.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,592.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$6,592.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	RECONCILED AGGREGATE DUE TO DATA ENTRY ERRORS	11/17/2006	\$804.30	\$804.30
Address:	2575 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Memo:	RECONCILED AGGREGATE DUE TO DATA ENTRY ERRORS 1998-2003 PER CCP MEMO D			
Total of Other Receipts, Interest & Dividends			\$804.30	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$804.30	

